

☐ SECRET

☒ CONFIDENTIAL

11038

☐ UNCLASSIFIED

Approved For Release 2003/12/04 : CIA-RDP78B05171A000100010122-3

CONTRACT INSPECTION REPORT		CONTRACT NO.	TASK NO.		
			25X1		
TO:	DATE 10 October 1969				
	INSPECTION REPORT NO. (If final, so state) 9				
	ESTIMATED COMPLETION DATE 15 July 1970				
NAME OF CONTRACTOR <div></div>					
TYPE OF COMMODITY OR SERVICE Fabrication of a High Precision Stereo Comparator					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 72% as of 9-26-69					
PER CENT OF FUNDS EXPENDED - 75%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input checked="" type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> AVERAGE					
3. <input checked="" type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> CLOSE OUT <input type="checkbox"/> OTHER (Specify)					
IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 9 October 1969				25X1	

Declass
Review by
NIMA/DOD

Approved For Release 2003/12/04 : CIA-RDP78B05171A000100010122-3

FORM 12-67 1897 USE PREVIOUS EDITION

☐ UNCLASSIFIED

☒ CONFIDENTIAL

☐ SECRET

(12-36)

☐ SECRET

☒ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2003/12/04 : CIA-RDP78B05171A000100010122-3
NARRATIVE REPORT ☒ INTERNAL ☐ FINAL

25X1 The project monitor visited the [] facility on 9 and 10 September 1969 to review the progress of the project and a representative from the Equipment Performance Division had on the job training in electronic maintenance at [] from 8-11 September 1969. 25X1

25X1 [] is not exercising their option to have programmers and maintenance people trained on the [] 516 Computer at the [] 25X1
25X1 They have offered this training to NPIC. The Special Contracting and Procurement Staff has contacted [] and arranged to have two people from NPIC take the two weeks programming course from 20-31 October 1969. The Equipment Performance Division has expressed interest in having two of their people take the maintenance course on the 516 computer. The Special Contracting and Procurement Staff is requested to make the necessary arrangements for this maintenance course.

25X1 [] Project Manager visited [] the week of 29 September to monitor the optical subcontract. He reports that the work is just about on schedule and that no major problems have been encountered.

25X1 The front of this report lists 75% of the funds expended, this includes 66% spent and 9% obligated. These percentages are based on the ceiling cost of [] 25X1
25X1 All previous inspection reports were based on [] estimated cost for the job-- []

The PERT Chart calls for 79.2% of the work to be complete and actual work completed is 71.7% as of 26 September 1969.

Funds Committed to Date:

EX

FY-68
FY-69
FY-70
TOTAL

--

25X1

TRANSMITTAL SLIP		DATE
TO:	<div style="border: 1px solid black; width: 150px; height: 20px;"></div> <i>Copies</i>	
ROOM NO.	<i>1</i>	
REMARKS: <i>file</i>		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241 1 FEB 55

REPLACES FORM 36-8 WHICH MAY BE USED.

(47)